

DART AEROSPACE LTD	Work Order:	20301	
Description: Saddle Kit	Part Number:	K10003	
	Qty:	8	
		Page 1 of 1	

Step	Location	Procedure	Вұ	Date	Qty
1	DC	Issue Traveller	H)	04.02.02	8
2	DC	Photocopy bluefile and type labels, per PPP K10003 CHG004 F0R D205-634-0119 D204-635-011 WC 649	B)	04.02.06	8
3	ST	Pick: Oty Part Number Description Batch 1 D2570 Bushing B 884 - B 5990 1 D2571 Saddle B 9887 B 9449 B 503/3 B 503/3		04-02-20	8
4	QC4	Inspect 100% kit for completeness on the W/O		040223	8
5	PK	Pack per PPP K10003	P	04-02-24	8
6	AC	Cost / part: 5 / 0 , 3 2	Suc	04.02.25	8
7	DC	Close W/O ゴッググ Inspection Level 21	KD	04,02,26	8

Rev	Date	Change	Revised By	
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC /	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC .	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM [*]	
I	02.04.11	Added D2968-041 tow ring Change 002	NG	
1	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	<u> </u>



Dart Aerospace Ltd

Work Order:		W	ORK O	RDER CHANGES			······································		
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
								,	
NCR		W	ORK O	RDER NON-CONFOR	MANCE				
DATE	STEP	Description of NC section A	Corrective Action Section B Intial		Sign & Date	Verification Section C		Approval Design Mgr	Approval QC Inspector
·									
M-1870-1-1						<u> </u>			
			:						
		PAR#:		Fault Category:	DQ/	۸ :		Date:	<u> </u>
NOTE: Date	e & initial all	entries			QA: N/C CI	osed:		Date:	

H:Admin-QA\ISO\forms\w/oncB.doc

Job Costing Report

Dart Aerospace Ltd. Feb 02, 2004 Hawkesbury 03:08 pm

Work Order No : 0020301 Department Code:

Project Name : *K10003
Project For : WK408
Work Order Type : Main
Main WO Number : Burden Flags : NNNNNN WO Status : Open

Invoice State : Not Invoiced

House Part Number: *K10003 Invoice Date : Description : D205-634-011 Saddle Kit Invoice Number :

Manufactured : Yes Invoice Amount: 0.00

Amount Req'd: 8
Amount Done: 0
Start Date: 02-02-04
Est Finish Date: 02-18-04 Order Entry No : OE Value

OE Value : 0.00

Est Margin : Act Finish Date : Est Margin : 0.000% Actual Margin : 0.000% Drawings Reqd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
_		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000		•	
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00